# PER CAPITA GRANT GUIDELINES FY2019

Bureau of Emergency Medical Services and Preparedness Division of Family Health and Preparedness, Utah Department of Health

#### Introduction

The Legislature established the EMS grants program for the purpose of improving the statewide delivery of emergency medical services. This program is administered by the Bureau of Emergency Medical Services and Preparedness, Utah Department of Health, with Rules established by the EMS Committee.

These guidelines provide specific information relevant to the grant application process. Careful adherence to these guidelines will assist the Department in allocating grant resources.

## **FY2019 Per Capita Grant Application Process**

During Fiscal Year 2019 (July 1, 2018 to June 30, 2019), the Utah Department of Health, will distribute approximately \$600,000 to per capita grant applicants. All grant funds for FY2019 will be awarded as Per Capita. There will be no Competitive grants. Grants are available only to licensed ground 911 EMS ambulance providers, licensed paramedic services, EMS designated quick response units, and primary PSAP which are designated emergency medical service dispatch centers that are either:

- (a) Agencies or political subdivisions of local or state government or incorporated non-profit entities.
- (b) A for-profit EMS provider is a primary EMS provider in a geographical service area if it is licensed for and provides service at a higher level than the public or non-profit provider.

Application forms are available on line at the Bureau website: <a href="https://bemsp.utah.gov/operations-and-response/grants/">https://bemsp.utah.gov/operations-and-response/grants/</a>. Incorporated non-profit entities must be registered with the Department of Commerce.

Grants awarded will be implemented through reimbursable grants with the Department of Health; that is, the grantee expends funds for grant approved purposes and the Department reimburses the grantee for expenditures incurred. Unless otherwise specified, grants will begin July 1, 2018 and terminate May 15, 2019. All grant funds unexpended at that time will revert to the Department for future reallocation. All FY2019 expenditures must be completed by May 15, 2019. The deadline for documentation of reimbursement requests for FY2019 is May 31, 2019.

The schedule for the application process is as follows:

Application with roster must be received by the Bureau no later than 5:00 p.m. **January 26, 2018**. The FY2019 EMS Grant Application and agency roster must be typed or computer generated.

FY2019 Dates	SCHEDULE SUMMARY
January 26, 2018	Deadline for Submission of FY2019 application and agency roster.
During February and March	Bureau of EMS will verify and update each agency roster.
July 1, 2018	Beginning of FY2019 grant period,
May 15, 2019	End of FY2019 grant period, final date for expenditures.
May 31, 2019	End of FY2019 grant period, final date for reimbursements.

### **Special Conditions**

The Bureau will reimburse agencies for expenditures specifically related to the provision of Emergency Medical Services. Rescue & fire equipment are not eligible. A vendor invoice and proof of payment (credit card statement or cancelled check) must accompany a request for reimbursement. No matching funds are required.

### **Agency Roster**

All licensed and designated agencies will be notified by email by December 22, 2017 of their current EMS personnel roster on record with the Bureau. Verification or updates to the EMS personnel roster must be returned to the Bureau (along with applications) by January 26, 2018, to qualify for FY2019 EMS Per Capita Grant funds.

Per capita allocation is determined by the following:

- (a) County classification,
- (b) Number of EMS state licensed personnel in each provider agency actively involved in the provision of emergency medical services.
- (c) The level of licensure of each of the EMS personnel, with weighting factors as follows:

EMD, EMR = 1 point

EMT = 2 points

EMT-Intermediate and AEMT (advanced) = 3 points

Paramedic = 4 points

LICENSED PERSONNEL WILL RECEIVE PER CAPITA FUNDING FOR ONLY ONE AGENCY. AGENCIES THAT COVER MULTIPLE COUNTIES WILL RECEIVE POINTS FOR THEIR PERSONNEL FROM THE COUNTY WHERE THE LICENSED PERSON LIVES. IF THE LICENSED PERSON WORKS FOR MULTIPLE AGENCIES, POINTS ARE AWARDED TO THE AGENCY WHO PROVIDES THE MAJORITY OF THE TRAINING.

IF APPLICATION WITH ROSTER ARE NOT RECEIVED BY THE BUREAU OF EMS OFFICE ON OR BEFORE JANUARY 26, 2018 THE AGENCY WILL NOT BE ELIGIBLE FOR PER CAPITA FUNDING.

### **Initial Training and CME**

**In FY2019,** approved grant applicants may use funds for continuing medical education (CME) or for initial training. No addition application is needed. CME is defined as continuing "medical" education exclusively for agency pre-hospital EMS personnel. A match will not be required by applicants.

Reimbursement for Continuing Medical Education (CME) and initial training will need to be submitted on the "Bureau CME Reimbursement Request" form. Forms are available on line at <a href="https://bemsp.utah.gov/operations-and-response/grants/">https://bemsp.utah.gov/operations-and-response/grants/</a> or can be requested from the Bureau. Actual invoices for instructor fees, conference registrations and hotel bills must accompany the Bureau CME form. The CME form will need to be verified by an agency authority. Recertification fees may not be considered as CME. Teaching aids, videos, DVD's are eligible if used for training, but equipment such as TV's, projectors, monitors, and screens are not eligible items for CME. Membership to professional/trade organizations, supplies and promotional materials may not be requested. Travel and per diem reimbursement shall be computed using Utah Department of Health approved rates as follows:

Hotel/Motel rates:		
Salt Lake Valley (Draper to Centerville plus tax)		100.00
Moab (plus tax)	\$	100.00
Ogden/Layton/Logan/St George (plus tax)	\$	85.00
Price/Blanding (plus tax)	\$	75.00
Provo/Orem/Lehi (plus tax)	\$	85.00
Breakfast	\$	10.00
Lunch		14.00
Dinner		18.00
Mileage (\$0.400 actual mileage)		0.40

Travel expenses for (CME) outside of the State of Utah will be considered. See <a href="https://fleet.utah.gov/state-travel-a/per-diem-rates/">https://fleet.utah.gov/state-travel-a/per-diem-rates/</a> for rates.

Agencies not licensed or designated through the Bureau of Emergency Medical Services and Preparedness may request initial training for basic EMTs, EMR's, and Dispatchers. Advanced Level Training or Continuing Medical Education will not be funded for Non-designated or non-licensed applicants. The maximum funding amounts are: \$200 per EMR, \$750 per EMT, \$850 per AEMT and \$350 per dispatcher initial training.

In an effort for dispatch agencies to become designated, dispatch agencies may apply for initial Emergency Medical Dispatch training. Only designated medical dispatch agencies are eligible to participate in the EMS Per Capita grants program.

The Grants Subcommittee has the option to limit funding based on licensed personnel, justified need or funds available.

Please DO NOT request more funds that your agency will need. Subsequent grant requests may be reduced by 50% if 90% of the awarded grant funds WERE not expended during FY2018. The Per capita grant will be a minimum of \$500.

### **Grant Proposal Preparation Assistance or Questions**

We recognize there may be questions regarding the program. It is the desire of the Bureau of EMS, the Grants Subcommittee and the State EMS Committee that the grant process be as simple and easy to accomplish as possible. We strongly encourage you to contact the EMS Bureau Grants Coordinator, Gay Brogdon for assistance in grant preparation. Contact Information:

Guy Dansie, EMS Director	801-273-6671	gdansie@utah.gov
Gay Brogdon, Grants Coordinator	801-273-6603	gbrogdon@utah.gov

ALL GRANT APPLICATIONS ARE AVAILABLE on the bureau website: <a href="https://bemsp.utah.gov/operations-and-response/grants/">https://bemsp.utah.gov/operations-and-response/grants/</a>